

EXHIBIT A

GENOVA BURNS LLC

August 13, 2024
Invoice No.: 522368

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
7/01/24	DMS	B110	Emails regarding impact of Purdue Decision on appeal.	.30	900.00	270.00
7/01/24	DMS	B110	Review Grimm Update (50%)	.20	900.00	180.00
7/02/24	DMS	B110	Email to TCC regarding NJ decision on libel claims (50%)	.30	900.00	270.00
7/02/24	DMS	B110	Review Grimm daily update (50%).	.20	900.00	180.00
7/02/24	DMS	B110	Review and file Molo Monthly fees (50%).	.20	900.00	180.00
7/02/24	DWC	B110	Coordinate committee call	.60	700.00	420.00
7/02/24	LD	B160	Prepare and file CNO re GB May fee statement.	.50	275.00	137.50
7/03/24	DMS	B110	Review and file Molo Monthly (50%).	.20	900.00	180.00
7/03/24	DMS	B110	TCC Call.	.50	900.00	450.00
7/03/24	DWC	B110	Member update call with status of third circuit ruling and expected next steps	.80	700.00	560.00
7/03/24	LD	B160	File and serve MoloLamken May fee statement; prepare and file COS.	.60	275.00	165.00
7/03/24	LD	B160	Prepare and file CNOs for BR, MG and MT.	1.00	275.00	275.00
7/09/24	LD	B160	Prepare and file CNO re Otterbourg April fee statement.	.50	275.00	137.50
7/10/24	DMS	B110	TCC call.	.40	900.00	360.00
7/10/24	DMS	B110	Review King & Spalding letter regarding Hale Nelson and discuss with co-counsel (50%).	.40	900.00	360.00
7/10/24	LD	B160	Prepare draft June fee statement for MT.	.50	275.00	137.50
7/11/24	DMS	B110	Review Grimm update (50%).	.20	900.00	180.00
7/12/24	DMS	B110	Review Grimm update with MTD (50%).	.30	900.00	270.00
7/12/24	DWC	B110	Rvw M&G interim fee application for filing	.60	700.00	420.00

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7/13/24	DMS	B110	Calls and emails regarding BR resign (50%).	.30	900.00	270.00
7/15/24	DMS	B110	Emails with Massey and Lorrie regarding fees (50%).	.30	900.00	270.00
7/15/24	DMS	B110	Review Grimm report (50%).	.20	900.00	180.00
7/15/24	LD	B160	Prepare draft GB June fee statement.	1.00	275.00	275.00
7/15/24	LD	B160	File MG first interim post dismissal fee application period 8.12.23 thru 5.31.24	.50	275.00	137.50
7/16/24	DMS	B110	Review article and pleadings regarding Cyprus/Imerys Plan (50%).	.30	900.00	270.00
7/17/24	DMS	B110	TCC call.	.70	900.00	630.00
7/17/24	DMS	B110	Review 3rd Circuit Order and emails with team.	.60	900.00	540.00
7/17/24	DMS	B110	Emails regarding withdrawal of BR and OTT as counsel for TCC II (50%).	.40	900.00	360.00
7/17/24	DMS	B110	Email with Court and BR regarding July 29h hearing (50%).	.30	900.00	270.00
7/17/24	DMS	B110	Emails with Melanie and Molton regarding withdrawal as counsel and forms (50%)	.40	900.00	360.00
7/17/24	LD	B160	File and serve GB June fee statement; prepare and file COS.	.60	275.00	165.00
7/17/24	SSL	B190	Emails between Chambers of Judge Kaplan, DMS, and Kenneth Aulet regarding July 29 hearing.	.20	550.00	110.00
7/17/24	SSL	B190	Draft Notice of Withdrawal of Counsel for Otterbourg. Reformat draft from Sunni Beville of Otterbourg,	1.10	550.00	605.00
7/17/24	SSL	B190	Search LTL docket for form of withdrawal. Emails between Otterbourg and Brown Rudnick group and DMS regarding withdrawal of counsel and timing of filing.	.70	550.00	385.00
7/17/24	SSL	B190	Start draft of notice of withdrawal for Brown Rudnick.	.30	550.00	165.00

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7/18/24	DMS	B110	Review draft BR and OTT withdrawal and comment. (50%)	.60	900.00	540.00
7/18/24	DMS	B110	Call with Sponder regarding OTT and BR withdrawal (50%).	.20	900.00	180.00
7/18/24	DMS	B110	Review Grimm daily report (50%)	.20	900.00	180.00
7/18/24	DMS	B110	Emails with BR and OTT regarding withdrawal and transition.	.40	900.00	360.00
7/18/24	DWC	B110	Call with SLS re handoff of member calls from Brown Rudnick; assist with setup and organization of conference call updates	.80	700.00	560.00
7/18/24	LD	B160	Prepare and file CNO re MoloLamken May fee statement.	.50	275.00	137.50
7/18/24	SSL	B190	Emails with DMS, DWC, and Lorrie Denson regarding LTL weekly Zoom meetings, e-mail groups, Call with DWC regarding same.	.80	550.00	440.00
7/18/24	SSL	B190	Email from Sunni Beville of Otterbourg with final notice of withdrawal. Review and reformatting of same.	.60	550.00	330.00
7/18/24	SSL	B190	Email from Gerard Cicero of Brown Rudnick with final notice of withdrawal. Review and reformatting of same.	.70	550.00	385.00
7/18/24	SSL	B160	Email from Harriet Cohen of Brown Rudnick regarding first post-dismissal fee order. Review of same.	.20	550.00	110.00
7/19/24	DMS	B110	Review LTL letter to Third Circuit and emails with appellate team.	.60	900.00	540.00
7/19/24	DMS	B110	More emails with Appellate team regarding JD letter to Third Circuit.	.30	900.00	270.00
7/19/24	DMS	B110	Send JD letter to TCC and emails regarding response.	.50	900.00	450.00
7/19/24	DMS	B110	Work with BR and GB staff regarding uploading TCC contact information and coordinate (50%).	.60	900.00	540.00
7/19/24	LD	B160	File and serve MT June fee statement; prepare and file COS.	.70	275.00	192.50

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7/19/24	SSL	B190	IT support in creating LTL mailing groups. Conferred with Lorrie Denson as to email group privacy settings.	1.60	550.00	880.00
7/19/24	SSL	B190	Review emails between DMS, Massey Gail, Molo Lamken regarding letter filed in LTL appeal and anticipated response.	.30	550.00	165.00
7/20/24	DWC	B110	Rvw and forward emails from PI plaintiff to LTL, J&J, and TCC to DMS	.30	700.00	210.00
7/22/24	DMS	B110	Review Porto decision and circulate and summary of Insurance hearing (50%).	.50	900.00	450.00
7/22/24	DMS	B110	Review draft reply to JD letter and emails regarding same.	.60	900.00	540.00
7/22/24	LD	B160	File MoloLamken second interim fee application.	.50	275.00	137.50
7/22/24	SSL	B190	Review LTL group email from DMS.	.20	550.00	110.00
7/22/24	SSL	B190	Emails between Jeffrey Lamkin of Lomolaken, Jonathan Massey of Massey & Gail, and DMS regarding response to LTL's letter concerning Purdue. Review initial draft and edits of same.	.60	550.00	330.00
7/22/24	SSL	B160	Follow up email from Harriet Cohen of Brown Rudnick regarding first post-dismissal fee order.	.10	550.00	55.00
7/23/24	DMS	B110	Review and send BR and OTT resignation letter to TCC.	.30	900.00	270.00
7/23/24	DMS	B110	File and send to Court BR and OTT resignation notices.	.30	900.00	270.00
7/23/24	DMS	B110	Emails with TCC and co-counsel regarding reply to J&J Purdue letter.	.40	900.00	360.00
7/23/24	DMS	B110	Review revised Reply to J&J and emails regarding same.	.40	900.00	360.00
7/23/24	DMS	B110	Review and file Otter Monthly and Final (50%)	.30	900.00	270.00
7/23/24	DWC	B110	Rvw proposed letter re purdue opinion for submission to docket	.20	700.00	140.00

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7/23/24	LD	B110	File notice of withdrawal of counsel for Brown Rudnick and Otterbourg.	.60	275.00	165.00
7/23/24	LD	B160	File and serve Otterbourg May fee statement; prepare and file COS.	.60	275.00	165.00
7/23/24	LD	B160	File Otterbourg final fee application.	.50	275.00	137.50
7/23/24	SSL	B190	Email from Sunni Beville of Otterbourg regarding resignation letter. Review of same.	.20	550.00	110.00
7/23/24	SSL	B190	Review email between DMS and TCC forwarding resignation letter. Emails to Lorrie Denson regarding filing of notice of withdrawal.	.20	550.00	110.00
7/23/24	SSL	B190	Review of emails between DMS, DWC, Walker Lucas of MoloLamken, and Johnathan Massey of Massey & Gail regarding filing of Rule 28(j) letter/response.	.20	550.00	110.00
7/23/24	SSL	B190	Emails to/from DMS, Lorrie Denson, and Maria Sousa regarding weekly Zoom meetings with TCC and members.	.20	550.00	110.00
7/23/24	SSL	B190	Review of finalized and filed Rule 28(j) letter/response.	.20	550.00	110.00
7/23/24	SSL	B190	Review email from DMS to TCC/members regarding Response filed to LTL letter and confirmation of Zoom.	.10	550.00	55.00
7/23/24	SSL	B190	Review email from Joseph Pacelli of WMD and Harriet Cohen of Brown Rudnick regarding form of Brown Rudnick's fee order.	.10	550.00	55.00
7/24/24	DMS	B110	Coordinate TCC meeting details and send TCC response to LTL Third Circuit letter.	.40	900.00	360.00
7/24/24	DMS	B110	Emails with WMD regarding Massey fee application.	.20	900.00	180.00
7/24/24	DMS	B110	Arrange and conduct TCC call.	1.10	900.00	990.00
7/24/24	DMS	B110	Review new Two Step legislation and send to TCC (50%).	.40	900.00	360.00
7/24/24	DMS	B110	Review WSJ article and send to TCC (50%).	.30	900.00	270.00

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7/24/24	DMS	B110	Email with Carter regarding Blue Cross, contacts.	.20	900.00	180.00
7/24/24	LD	B160	File and serve MG June fee statement; prepare and file COS.	.60	275.00	165.00
7/24/24	SSL	B190	Receipt/review of new LTL group from DMS for Zoom meetings.	.10	550.00	55.00
7/24/24	SSL	B190	Email from DMS to LTL Group/Members with Texas Two-Step legislation. Review of same.	.30	550.00	165.00
7/25/24	DMS	B110	Review Third Circuit Opinion and emails with TCC and co-counsel regarding same.	1.30	900.00	1,170.00
7/25/24	DMS	B110	Review WSJ article and send to TCC.	.30	900.00	270.00
7/25/24	DMS	B110	Emails with Court and counsel regarding BR fee hearing (50%).	.30	900.00	270.00
7/25/24	DMS	B110	Review Judgment and send to TCC.	.20	900.00	180.00
7/25/24	DMS	B110	Review Reorganization research article on decision and send to TCC.	.30	900.00	270.00
7/25/24	SSL	B190	Email from DMS to LTL Group/Members forwarding WSJ article on J&J. Review of same.	.30	550.00	165.00
7/25/24	SSL	B190	Review emails between Harriet Cohen of Brown Rudnick and Joseph F. Pacelli of WMD and attached proposed orders for Brown Rudnick Fee Order	.20	550.00	110.00
7/25/24	SSL	B190	Email from Chambers of Judge Kaplan inquiring as to status of July 29 hearing.	.10	550.00	55.00
7/25/24	SSL	B190	Email from Jeffrey Lamken of MoloLamken forwarding Third Circuit opinion. Review of same.	.40	550.00	220.00
7/25/24	SSL	B190	Emails from DMS forwarding LTL write up in Law 360 and dismissal of TGP case in Florida.	.30	550.00	165.00
7/26/24	DMS	B110	More emails with TCC regarding Third Circuit Opinion.	.40	900.00	360.00
7/26/24	DMS	B110	Email with Massey and Lamken regarding Petition for Cert.	.30	900.00	270.00

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7/26/24	DMS	B110	Emails with BR and LD regarding BR fee order (50%).	.40	900.00	360.00
7/26/24	DMS	B110	Wrote to Gordon regarding TCC continued existence and appeals.	.30	900.00	270.00
7/26/24	DMS	B110	Email with TCC regarding Debtor rights regarding further appeals.	.30	900.00	270.00
7/26/24	DMS	B110	Wrote letter to Court with BR Fee Order (50%).	.30	900.00	270.00
7/26/24	DWC	B110	Respond to chambers email re status of hearings moving forward	.30	700.00	210.00
7/26/24	LD	B160	Format BR fee application and email to Chambers and cc's.	.30	275.00	82.50
7/26/24	SSL	B190	Review emails between DWC to Chambers of Judge Kaplan regarding hearing on Brown Rudnick fee application.	.10	550.00	55.00
7/26/24	SSL	B190	Review emails from and between Harriet Cohen and Gerard Cicero of Brown Rudnick and DMS regarding submission of fee order.	.30	550.00	165.00
7/26/24	SSL	B190	Review email from DMS to LTL Group/Members regarding impact of ruling.	.10	550.00	55.00
7/26/24	SSL	B190	Review email from DMS to LTL Group/Members forwarding judgment entered by Third Circuit. Review of same.	.10	550.00	55.00
7/29/24	DMS	B110	Review and forward BR Fee Order (50%).	.20	900.00	180.00
7/29/24	DMS	B110	Review Aylstock dismissal of appeal and circulate.	.20	900.00	180.00
7/30/24	DMS	B110	Revise letter to Gordon and emails with Massey and Lamken regarding same.	.60	900.00	540.00
7/30/24	DMS	B110	Make final revision to Gordon letter and send to him and TCC.	.30	900.00	270.00
7/30/24	DMS	B110	Review and file Molo fee statement (50%).	.20	900.00	180.00

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7/30/24	SSL	B190	Review of email from DMS to LTL Group/Members with letter to Greg Gordon requesting notice of appeal of Third Circuit opinion.	.20	550.00	110.00
7/31/24	DMS	B110	Review notice to close case and emails regarding same.	.40	900.00	360.00
7/31/24	DMS	B110	Wrote to TCC regarding case closing notice.	.20	900.00	180.00
7/31/24	DMS	B110	Emails with LD et al regarding wrong year in case closing notice.	.30	900.00	270.00
7/31/24	DMS	B110	TCC Meeting	.50	900.00	450.00
7/31/24	DMS	B110	Emails with Court regarding errors in case closing notice.	.40	900.00	360.00
7/31/24	DMS	B110	Emails with Appellate counsel regarding appeals in District Court.	.30	900.00	270.00
7/31/24	DMS	B110	Emails with Massey and Pacelli regarding Massey authority to handle appeals.	.30	900.00	270.00
7/31/24	DMS	B110	Email with Lamken regarding fee application (50%).	.20	900.00	180.00
7/31/24	DMS	B110	Emails with Appellate team regarding appeals still pending in the District Court.	.30	900.00	270.00
7/31/24	LD	B160	File and serve MoloLamken June fee statement; prepare and file COS.	.60	275.00	165.00
7/31/24	SSL	B190	Emails from DMS, DWC, and Lorrie Denson regarding Court's intent to close the LTL matter and objection deadline to same.	.30	550.00	165.00
7/31/24	SSL	B190	Review email from DMS to LTL Group/Members with ABI article on dismissal of J&J case.	.20	550.00	110.00
TOTAL PROFESSIONAL SERVICES						\$ 33,547.50

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SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Daniel M Stolz	Partner	24.30	900.00	21,870.00
Donald W. Clarke	Partner	3.60	700.00	2,520.00
Lorrie Denson	Paralegal	10.10	275.00	2,777.50
Susan S. Long	Counsel	11.60	550.00	6,380.00
TOTALS		49.60		\$ 33,547.50

TOTAL THIS INVOICE **\$ 33,547.50**